



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: MYRON-L COMPANY

6115 CORTE DEL CEDRO
CARLSBAD, CA 92009

PURCHASE ORDER

26 JUN 2006

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

| PURCHASE ORDER NO. | VENDOR CODE | REQUISITION NO. |
|--------------------|-------------|-----------------|
| 06-54680 | 892 | 226581 |

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

760-438-2021

| | | | | | | |
|---|----------------|------------------------|-----------------------|-----------------------------|----------------|-----|
| CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/> | NON CONFIRMING | SHIP VIA UPS GROUND | TERMS 1% 10 NET 30 | FOB POINT S/P P.P. & ADD | PAGE OF 1 1 | FAX |
|---|----------------|------------------------|-----------------------|-----------------------------|----------------|-----|

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

| QUANTITY ORDERED | U M | IPSC PART NO. | DESCRIPTION | ACCOUNT NUMBER | UNIT PRICE | EXTENSION |
|------------------|-----|---------------|---|------------------------|------------|-----------|
| 2 | EA | | LINE 1 SENSOR, CONDUCTIVITY, HANDHELD, RANGE 0.0-1.0, MYRON-L P/N EP CONFIRMING TO JARED - DO NOT DUPLICATE JRL/AJW **REFERENCE CONFIRMATION NO. 106048** ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 07/07/06 | 1CCX-402 02-53663-0 | 305.00 | 610.00 |
| TOTAL COST | | | | | | 610.00 |

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY JOHN LARSEN

IP7012522

 I P S C
 BUYERS ACTION REPORT

11:16:10 06-26-06

PAGE 2

BUYER : 8 JOHN LARSEN

| REQ NUMBER | NAME OF REQUESTOR | TEL DNUMBER | WO EXT | EQUIP NUMBER | ACTION CODE | DEPT APPROVAL | PRIORITY CODE |
|---------------|----------------------|----------------|-----------|-----------------|----------------|------------------|------------------|
| 226581 | NATHAN CROP | 023721 | 6483 | 02-53663-0 | 1CCE--A | G. CROSS | 4 ROUTINE |

| LINE ITEM NUMBER | DESCRIPTION | REQUIRED QUANTITY | U/M | ESTIMATED COST | EXTENDED AMOUNT | SOK |
|-----------------------------|---|-------------------|------|----------------|-----------------|-----|
| 1 | DIRECT CONDUCTIVITY SENSOR, HANDHELD MYRON-L EP | 07/15/06 | 2 EA | 290.00000 | 580.00 | N |
| VENDOR: 892 MYRON-L COMPANY | | | | ACCT NUMBER | TAX | |
| | | | | 00-1CCX-402 | N | |

NOTES : HAND HELD BATTERY POWER CONDUCTIVITY SENSOR. WILL
 READ DE-IONIZED WATER IN THE RANGE OF 0.0 - 1.0 *****
 MICRO SIEMENS PER CENTIMETER. (MICRO MHO PER
 CENTIMETER). TO BE USED BY ELECTRICIANS ON THE
 NEW ID FAN DRIVE WATER COOLING SYSTEM FOR
 DIAGNOSTICS.

DELIVER TO : JON CHRISTENSEN

REQ: 226581 TOTAL AMOUNT ON REQ: 580.00

EP
305

EP10 8-10
293

Confirm. No. 106048

P.O. # 06-54680

Buyer #8 JOHN

Vendor 892

Terms 6

VIA: 2

F.O.B. 5

Attn/Confirming To: *for real*

Delivery: 7/7/06

E-mail Y ☐ N ☐

Message #

Notes:

IP7012523